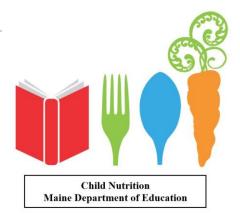
Additional SNP Requirements





Pre-K Meal Pattern

When Pre-K students are served separately from K-12 students, you must follow the CACFP Pre-K Meal Pattern.

Key differenced to be aware of:

- White milk only (1% or fat-free only)
- 100% juice allowed only once a day
- No grain-based desserts (includes breakfast bars, granola bars, cereal bars, toaster pastries, cinnamon rolls& common dessert items)
- Sugar requirements for Yogurt (≥15g/4 oz) & cereal (≥6g/1oz)
- Head Start requirements
 - Teacher Meals non-reimbursable

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https://www.maine.gov/doe/schools/nutrition/cacfp/resources

Program Reviews

- •SFAs that participate in the NSLP are reviewed at least once every 5 years
- Ensure Compliance with program regulations
- Districts are notified in July/August
- Assigned a reviewer
- •Review Training: **September 13, 2022**

https://www.maine.gov/doe/schools/nutrition/programs/nslp/ar

Administrative Review

- •Ensure Compliance with program regulations:
 - Meal Pattern
 - Claims for Reimbursement
 - General Areas (food safety, civil rights, training, ...)
- CNPWeb E-Reviews
- Conducted both off-site & on-site

https://www.maine.gov/doe/schools/nutrition/programs/nslp/ar

Procurement Reviews

- Review the SNPs procurement Practices
- •Ensure compliance with Procurement Regulations
 - Code of Conduct Policy
 - Procurement Procedures
 - Procurement Practices (review invoices, documentation)
- Conducted primarily off-site

https://www.maine.gov/doe/schools/nutrition/programs/nslp/ar

Sponsor Onsite Monitoring Reviews

- Purpose: to access the accuracy of meal counting and claiming system at each site
 - NSLP Review each site
 - SBP Review 50% sites
 - NSLP After School Snack
 - Review within the first 4 weeks of program start
 - Review again in the second half of the year
 - FFVP Review each site
- •Sample Review Forms on our webpage
- Completed prior to February 1
- Maintain documentation of the review



Recordkeeping

Records must be kept for three years plus the current (or longer if audit findings)

- Eligibility Documentation
- Verification
- Meal Counts used for the Claim
- Sponsor Monitoring Forms
- Menus & Production Records
- Health Inspection
- Financial Records
- Special Provision (CEP, SP2) duration of cycle plus 3 years



SBP & SFSP Outreach

SFAs must inform families of the availability of breakfasts offered under the SBP and meals offered through the Summer Food Service Program (SFSP).

- SBP at the beginning and throughout the school year
- SFSP at the end of the school year

Policies

- Charging Policy
- Local Wellness Policy
- Ensure Access to School Melas
- Procurement Policies (Code of Conduct & Procurement Procedures)

Charging Policy

•Federal Requirement:

 SFAs must have a policy in place for children who are participating at the reduced price or paid rate, but do not have money cover the cost of the meal at the time of service.

•State Requirement:

Public schools cannot-

- deny a reimbursable meal to an otherwise eligible student who requests it;
- require a student to throw away their meal after it has been served to them;
- require a student to perform chores or work as a means of paying for one or more meals or as punishment for not paying for one or more meals;
- o refuse a meal as a form of or as part of a disciplinary action; or
- openly identify or otherwise stigmatizing a student who cannot pay for a meal or has payments due for a meal.

Local Wellness Policy

Written plan that helps establish a school environment that promotes students' health, well-being, and ability to learn.

Includes:

- Specific goals nutrition promotion, education, physical activity, and other school-based activities
- Standards and nutrition guidelines for all foods and beverages sold
- Standards for all foods and beverages provided, but not sold, to students
- Policies for food and beverage marketing
- Description of public involvement, public updates, policy leadership, and evaluation plan

LWP Triennial Assessment

Districts must assess each schools' compliance with the LWP at least once every 3 years

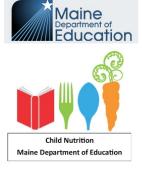
The first triennial assessment was originally due June 30, 2020

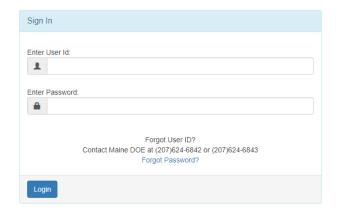
USDA has extended the deadline for the first triennial assessment to be completed by June 30, 2023

Assessment tool available of our website

CNPWeb







Resources

- Back to Basics handbook
 - https://www.maine.gov/doe/schools/nutrition/training
- Institute for Child Nutrition (ICN)
 - https://theicn.org/
- School Nutrition Association/Maine SNA
 - https://schoolnutrition.org/
 - https://maineschoolnutrition.org/

Upcoming Trainings

- Administrative Review & Procurement Review Training
 - September 13, 2022
- Verification Training
 - September 13, 2022
- Fall Info Meeting
 - October 18. 2022
- New Director Monthly Check-Ins
 - 1st Friday of the Month at 1:00

Questions

